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C-TS4FI-2023 Valid Test Papers - New C-TS4FI-2023 Exam Review

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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details

Topic 1	<ul style="list-style-type: none"> • Overview and Deployment of SAP S • 4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S • 4HANA.
Topic 2	<ul style="list-style-type: none"> • General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 3	<ul style="list-style-type: none"> • Managing Clean Core: It explores clean core principles in ERP systems to maximize business process agility, reduce adaptation efforts, and accelerate innovation within the organization.
Topic 4	<ul style="list-style-type: none"> • Accounts Payable & Accounts Receivable: It covers reversing invoices and payments, blocking open invoices for payment, configuring the payment program, defining payment medium workbench settings, and handling debit balance checks.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q50-Q55):

NEW QUESTION # 50

The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HANA. How does it work?

- A. The goods receipt needs to be created in reference to the purchase order.
- B. The invoice needs to be created in reference to the goods receipt.
- C. The purchase order needs to be created in reference to a purchase request.
- D. The 3 logistical steps each generate financial documents.

Answer: A

Explanation:

The 3-way match is a standard procurement process in SAP S/4HANA that ensures accuracy and compliance by matching three key documents: the purchase order (PO) , the goods receipt (GR) , and the invoice receipt (IR) . This process verifies that the quantities, prices, and terms agreed upon in the purchase order are consistent with the goods received and the invoice received. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

D. The goods receipt needs to be created in reference to the purchase order.

* Correct : In the 3-way match process, the goods receipt (GR) must be created in reference to the purchase order (PO) . This ensures that the goods received match the quantities and descriptions specified in the purchase order. The GR serves as a logistical document that updates inventory and generates a financial document for accruals.

* Reference : According to SAP documentation, the goods receipt is a critical step in the 3-way match process, as it provides the basis for verifying the physical receipt of goods against the PO.

A. The invoice needs to be created in reference to the goods receipt.

* Incorrect : While the invoice receipt (IR) can reference the goods receipt, it is not mandatory. The invoice is typically created in reference to the purchase order , not directly to the goods receipt. The 3- way match compares the invoice against both the purchase order and the goods receipt to ensure consistency.

* Reference : SAP allows flexibility in referencing documents during invoice creation, but the primary reference is usually the purchase order.

B. The purchase order needs to be created in reference to a purchase request.

* Incorrect : While purchase orders (POs) can be created based on purchase requests, this is not part of the 3-way match process. The 3-way match focuses on matching the PO, goods receipt, and invoice receipt, regardless of whether the PO was created from a purchase request.

* Reference : Purchase requests are part of the procurement workflow but are not directly involved in the 3-way match.

C. The 3 logistical steps each generate financial documents.

* Incorrect : Not all three logistical steps (purchase order, goods receipt, and invoice receipt) generate financial documents. Only the goods receipt and invoice receipt generate financial postings. The purchase order itself does not generate a financial document; it serves as a commitment document.

* Reference : SAP documentation confirms that only the goods receipt (for accruals) and invoice receipt (for liabilities) impact the financial ledger.

Key References to SAP Documentation:

- * SAP S/4HANA Procurement Processes : Explains the 3-way match process and its role in ensuring accuracy in procurement transactions.
- * SAP Help Portal - Goods Receipt and Invoice Verification : Provides detailed guidance on how goods receipts and invoice receipts are matched against purchase orders.
- * Three-Way Match in SAP S/4HANA : Highlights the importance of referencing the purchase order during goods receipt and invoice verification.
- * Financial Impact of Procurement Documents : Describes how goods receipts and invoice receipts generate financial postings, while purchase orders do not.

NEW QUESTION # 51

Which statements best describe a chart of depreciation?

Note: There are 2 correct answers to this question.

- A. A chart of depreciation is a country-specific object that is delivered with SAP S/4HANA.
- B. A chart of depreciation is company-code-specific; therefore, two company codes CANNOT use the same chart of depreciation.
- C. A chart of depreciation contains multiple depreciation areas with a provision for addition and deletion of depreciation areas.
- D. A chart of depreciation is mandated by a country's statutory requirement and should be adopted as is.

Answer: A,C

NEW QUESTION # 52

At which levels can the print program and its variant be assigned to the correspondence type? Note: There are 2 correct answers to this question.

- A. System
- B. Company code
- C. Client
- D. Company

Answer: B,C

NEW QUESTION # 53

You notice that the GR/IR account does not have a zero balance. What could be the cause?

Note: There are 2 correct answers to this question.

- A. A purchase order has a goods receipt and an invoice receipt with the same quantity and values.
- B. A purchase order has a partial invoice receipt but not yet a goods receipt.
- C. A purchase order has a partial goods receipt for which we have not yet received an invoice.
- D. A purchase order has a goods receipt and an invoice receipt with the same quantity but with different values.

Answer: B,C

NEW QUESTION # 54

The SAP Business Network helps customers digitalize cross-company business processes. On which solutions does the network build?

Note: There are 3 correct answers to this question.

- A. Human Capital Management
- B. Procurement
- C. Sales
- D. Contingent Workforce
- E. Travel

Answer: B,D,E

NEW QUESTION # 55

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